

BUDGET ESTIMATES 2010-11 - BRO for **Rs.21,000/- (Rupees Twenty One Thousand only)** towards 1<sup>st</sup> quarter under NON-PLAN to DG, Fire Service & Emergency Services –Orders – Issued.

G.O.Rt.No. 2325

Dt.. 06 -05-2010

Read the following:

Ref: 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.  
2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-3-2010.  
3.G.O.Ms.No.138 Finance (BG.I) dept., dt. 28-4-2010.  
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**ORDER:**

In pursuance of the orders issued in the references cited, the DG, Fire Service & Emergency Services is hereby issued a BRO for an amount of **Rs.21,000/- (Rupees Twenty One Thousand only)** under NON-PLAN from the BE provision 2010-11 towards 1<sup>st</sup> quarter under the following Head of Account:

NON-PLAN						Rs. in thousands.	
Name of the Scheme	Head of Account	B.E. 2010-11	Amount Authorised now	Balance amount available (6-(3-4))	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
DG, FS&ES	2070 Other Administrative services- 108 Fire Protection and control- S.H.(03) District Offices- 310/312 OGIA	84	21	63	With full vouchers/ detailed bills	Concerned DO	
		<b>84</b>	<b>21</b>	<b>63</b>			

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in U O Note No. 29875-A /1283/ A1/ 2006, Finance (BG.I) Dept., dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To,  
The DG, Fire Service & Emergency Services, Hyderabad  
The Director of Treasuries & Accounts., Hyderabad.  
The Home Dept., Secretariat, Hyderabad.  
The Finance (BG) dept./Computer Cell/JS.IFIS  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**